

(When Filled In)

(1)

Standard Form No. 1034  
7 GAO 5030  
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO ITEK, Corporation  
(Payee)

Boston, Massachusetts  
(Address)

PAID BY

Contract No.	Date	Req. No.	Date	Invoice Rec'd.		
Shipped from	to	Weight	Govt. B/L No.			
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		8 (Orig Inv att)				\$ (830.46)
		9 " " "				55.86
		10 " " "				1,258.00
			TOTAL		/	483.40

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials)

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

† \_\_\_\_\_ (Date)  
(Authorized Certifying Officer)

Contracting Off.

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation)

(Date)

28 JUN 1963  
(Date)

25X1

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

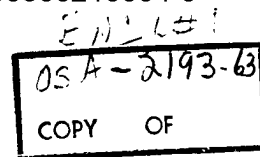
\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_



**INVOICE**  
**Itek CORPORATION**  
 Lexington 73, Massachusetts

**SOLD TO:**

*BB-425-1*

**SHIPPED TO:****INVOICE DATE** 4/10/63**INVOICE NO.** 8**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9050

OVERHEAD ADJUSTMENT - FISCAL YEAR 1962

Direct Labor	\$ 5,213.68
Overhead	7,142.93
Materials	61.38
Other Direct Charges	<u>572.01</u>
Total Manufacturing Cost	12,990.00 <i>u</i>
General Administration	<u>1,623.61</u>
Total	14,613.61 <i>u</i>
Previously Billed by Itek	<u>15,444.07</u>
Net Amount Due on this Invoice	<u>\$ (830.46)</u> <i>u</i>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

  
 \_\_\_\_\_  
 Treasurer

STAT

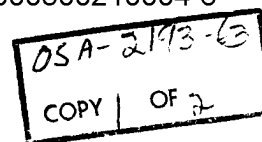
-9050-

Invoice No. 8

PERIOD COVERED: 10/1/61 thru 9/30/62

	<u>Costs @ Revised Rates</u>	<u>Previously Billed</u>	<u>Net Adj.</u>
<u>Direct Labor</u>			
Engineering	\$ 5,211.29	\$ 5,211.29	\$ -0-
<u>Overhead</u>			
Engineering @ 137%	7,139.47 <sup>u</sup>	7,816.94	(677.47)
Other Direct Charges	633.39	633.39	-0-
 Total Manufacturing Cost	<u>12,984.15</u>	<u>13,661.62</u>	<u>(677.47)</u>
General Administration @12.5%	1,623.02 <sup>u</sup>	1,776.01	(152.99)
Total	<u>\$ 14,607.17</u>	<u>\$ 15,437.63</u>	<u>\$ (830.46)</u>

4.0



BB

9050-63-1C

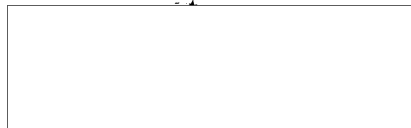
16 April 1963

Dear Jim:

BB

Transmitted herewith are three (3) copies of Invoice No. 8 on Contract BB-425, Task Order No. 5. We would appreciate your processing this invoice for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pgv

Enclosures 3



**INVOICE**  
**Itek CORPORATION**  
 Lexington 73, Massachusetts

*ENCLOSURE*

GSA - 3038-63

**SOLD TO:**

*3B-4255*

**SHIPPED TO:****INVOICE DATE** 5/20/63**INVOICE NO.** 9**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9050

PERIOD COVERED: INCEPTION THRU 4/27/63

Direct Labor	\$ 5,213.68 <sup>u</sup>
Overhead	7,142.93 <sup>u</sup>
Materials	63.28
Other Direct Charges	<u>619.89</u>
Total Manufacturing Cost	13,039.78
General Administration	<u>1,629.69</u>
Total	14,669.47
Previously Billed by Itek	<u>14,613.61</u>
Net Amount Due on this Invoice	<u><u>\$ 55.86</u></u>

*1.10 Invt  
 47.88 other Direct  
 49.78  
 6.08 GVA  
 55.86*

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

*31 2391100*



-9050-

Invoice No. 9

PERIOD COVERED: 12/1/62 thru 4/27/63

Materials	\$ 1.90
 Tel. & Tel.	 47.88
 Total Manufacturing Cost	 <u>49.78</u>
General Administration at 12%	5.97
 Total	 <u><u>\$ 55.75</u></u>

-9050-

Invoice No. 8

G & A ADJUSTMENTPERIOD COVERED: 11/1 thru 11/30/62

	<u>Revised Rates</u>	<u>Previously Billed</u>	<u>Net Amount</u>
<u>Direct Labor</u>			
Total Direct Labor	\$ 2.39	\$ 2.39	\$ -0-
<u>Overhead</u>			
Total Overhead	3.46	3.46	-0-
Total Manufacturing Cost	5.85	5.85	-0-
General Administration at 12%	.70	.59	.11
Total	<u>\$ 6.55</u>	<u>\$ 6.44</u>	<u>\$ .11</u>



CSA - 3038-63

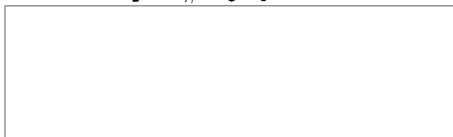
9050-63-2C

27 May 1963

Dear Jim:

Transmitted herewith are three (3) copies of Invoice No. 9 on Contract BB-425, Task Order No. 5. We would appreciate your processing this invoice for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pgv

Attachments 3



**INVOICE**  
**Itek CORPORATION**  
Lexington 73, Massachusetts

ENCL TO  
091 - 3325 - 63

**SOLD TO:**

**SHIPPED TO:**

BB-425-5

**INVOICE DATE** 5/31/63

**INVOICE NO.** 10

**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9050

**FIXED FEE**

85% of \$1,480.00

\$1,258.00

Less: Previously Billed

-0-

Net Amount Due on this Invoice

\$1,258.00

"I certify that the above fixed fee is fair and just and is in proportion to the progress made on the contract"

STAT

OSD - 3322-63

9050-63-3C

7 June 1963

Dear Jim:

Transmitted herewith are three (3) copies of Invoice No. 10 on Contract BB-425, Task Order No. 5. We would appreciate your processing this invoice for payment.

Very truly yours,



Contracts Manager

HAM:pgv

Attachments 3

STAT